

SYN. NO. _____

AGN. NO. _____

MOTION BY SUPERVISOR ZEV YAROSLAVSKY

November 23, 2004

Amendment to Item 16

The Chief Administrative Officer is recommending that the Board of Supervisors establish a Quality Assurance Unit within the Probation Department to ensure that the appropriate departments comply with the Juvenile Halls Corrective Action Plan. While such an internal audit function is necessary, during this time of change and assessment for the Probation Department, including the Chief Probation Officer's retirement and the upcoming management audit, it may be more appropriate and effective to house this Quality Assurance Unit elsewhere. The Auditor Controller has created a contract monitoring unit that could perform the functions of the proposed Quality Assurance Unit.

I, THEREFORE, MOVE that the Board of Supervisors continue the recommendations regarding the Quality Assurance Unit and direct the Auditor Controller to report back in 21 days regarding the feasibility of creating the proposed Quality Assurance Unit for the Juvenile Hall Corrective Action Plan within the Auditor Controller's Office.

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